



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

26 01 21

D D M M Y Y

PAY ALERT SECURITY SERVICE OR BEARER

THE SUM OF EIGHTEEN THOUSAND SEVEN HUNDRED
AND TWENTY DOLLARS ONLY -

SBD 18,720.00

SPORTS SOLOMONS
FUND 5610830

PLEASE SIGN ABOVE THIS LINE

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

No 1531076

Tuliet Lamo
R

POSTED



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 08

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
24.01.2021	Being for services provided at the Office premises as from 28 th December 2020 to 28 th January 2021. 2 guards x \$14.00 x 12 hours x 30 days	\$ 10,080.00
	 ED, Request your approval to process payment for Security	
	TOTAL	\$ 10,080.00

You're safe in our hands





ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 08

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
23.01.2021	Being for services provided at the old Telekom premises at Ranadi 23 rd December 2020 to 23 rd January 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00

You're safe in our hands



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

2 4 0 2 2 1
D D M M Y Y

PAY ALERT SECURITY SERVICES

OR BEARER

THE SUM OF EIGHTEEN THOUSAND & FORTY EIGHT DOLLARS
ONLY.

SBD 18,048.00

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

Mung

PLEASE SIGN ABOVE THIS LINE

[Signature]

NO 1531111

SPORTS SOLOMONS
FUND 5610830

MICHAEL MUSA

[Signature]

24/2/21

POSTED

PAYMENT VOUCHER

Cheque No: **1531111**

Voucher No: NHA/62/21

Payment to: **Alert Security Service**

Date: 24-Feb-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2410	6-2410	Security Service Provided to	
		SINIS Site from 24/01/21	8,640.00
		Office Premises from 1/2/21 to 28/02/21	9,408.00
		Total:-	18,048.00

Amount in Word: Eighteen Thousand and Forty Eight Dollars

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM

Signature:	
Mckinnie P Dentana	PS Finance

Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
--------------------	-----

Purchase Order #

GRN #

Please indicate the type of payment:

PAYMENT IN ADVANCE

PAYMENT IN ARREARS

RENTAL

PERDIEM

CONTRACT INSTALLMENT

UTILITIES

MISC/OTHER

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 09

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
24.02..2021	Being for services provided at the old Telekom premises at Ranadi 24 th January to 24 th February 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00

You're safe in our hands



24/2/21

ED,
Securities payment for the
month stated in the invoice





ALERT SECURITY SERVICE

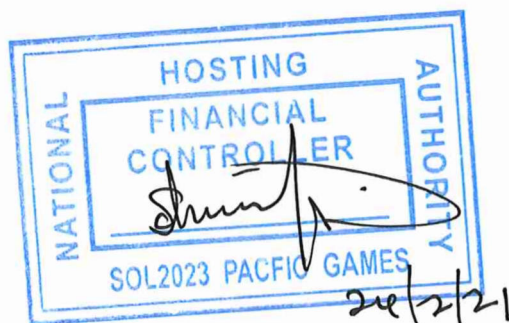
Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 09

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
24.02.2021	Being for services provided at the Office premises as from 1 st to 28 th February 2021. 2 guards x \$14.00 x 12 hours x 28 days	\$ 9,408.00
	TOTAL	\$ 9,408.00

You're safe in our hands



Debbie Sifoni

From: Michael Maena <alert1@live.com.au>
Sent: Wednesday, 24 February 2021 10:13 AM
To: Debbie Sifoni
Subject: Invoices
Attachments: Pacific Games Invoice 2.docx; Pacific Games Invoice.docx

Dear Debbie,

Please find attach herewith our invoices.

Grateful facilitate payment.

Thank you and regards,


Michael



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 8 0 3 2 1
D D M M Y Y

PAY ALERT SECURITY SERVICE

OR BEARER

THE SUM OF NINETEEN THOUSAND AND FIFTY SIX

DOLLARS ONLY —

SBD 19,056.00

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

No 1531123

SPORTS SOLOMONS
FUND 5610830

Treasury DAG

9/03/21

PAYMENT VOUCHER

Cheque No: **1531123**

Voucher No: NHA/75/21

Payment to: **Alert Security Service**

Date: 08-Mar-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2410	6-2410	Services Provided for Office Premises - 1st - 31st March 2021	10,416.00
		Services Provided for SINIS Site - 25th Feb - 31st March 2021	8,640.00
		Total:-	19,056.00

Amount in Word: Nineteen Thousand and Fifty Six Dollars.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM

Signature:	
Mckinnie P Dentana	PS Finance

Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No. of Quatations:	Non
--------------------	-----

Purchase Order # GRN #

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	√
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

Debbie Sifoni

From: Michael Maena <alert1@live.com.au>
Sent: Sunday, 7 March 2021 9:47 AM
To: Debbie Sifoni
Subject: Special Advance Request
Attachments: Pacific Games Invoice 2.docx; Pacific Games Invoice.docx

Dear Madam,

We hereby wish to request your office for the early release of our payments for March 2021 to help us meet our obligations with the government which is now due.

Please find attach herewith our invoices for March 2021.

Meanwhile we wish to assure you of our utmost continued support in terms of security in the preparations that lead up to the 2023 south pacific mini games.

I thank you.

Michael Maena

ED,

Forward this to you for your recommendation
& approval

Re'.





ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 10

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
08.03.2021	Being for services provided at the Office premises as from 1 st to 31 st March 2021. 2 guards x \$14.00 x 12 hours x 31 days	\$ 10,416.00
	TOTAL	\$ 10,416.00

You're safe in our hands





ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 10

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
08.03..2021	Being for services provided at the old Telekom premises at Ranadi 25 th February to 25 th March 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00

You're safe in our hands



Christian Nieng

From: Debbie Sifoni
Sent: Tuesday, 9 March 2021 10:23 AM
To: Christian Nieng
Subject: FW: Special Advance Request

Email from Michael Maena.

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games



From: Michael Maena [mailto:alert1@live.com.au]
Sent: Tuesday, 9 March 2021 10:18 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: Re: Special Advance Request

Dear Derby,

I refer our phone conversation this morning and further to my email below:-

Your concerns raised as to the possibility of not paying the guards working for the SPG 2023 on time should I collect the payment in advance have been noted and there shouldn't be a problem. We have always prioritized your guards and their money is always set aside and we always pay them on time although our other guards are paid later due to delay by our other clients to pay up.

This is just a one off request for this month only and we will not make any more requests in the future

May I take this opportunity to sincerely thank you for the support and it has been our honor and pleasure

working with you in hosting this upcoming national event.

We hope the above information is sufficient for your purpose. And we hope to hear from you soon.

Regards,

Michael Maena

Ceo

From: Michael Maena
Sent: Sunday, March 7, 2021 9:46 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: Special Advance Request

Dear Madam,

We hereby wish to request your office for the early release of our payments for March 2021 to help us meet our obligations with the government which is now due.

Please find attach herewith our invoices for March 2021.

Meanwhile we wish to assure you of our utmost continued support in terms of security in the preparations that lead up to the 2023 south pacific mini games.

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 28/04/2021 16:27
Transaction Number: ADV83659

Transaction Details:

Account Transfer of SBD 18,720.00

From Account: 5691140
To Account: 4148669

Notes for Recipient: Security- Apr 21 Inv#11
Notes for Myself: Security- Apr 21 Inv#11

Pay Date : 28/04/2021

POSTED**Comments:**

***** Authorisation Details *****

28/04/2021 16:27 Debbie Ofaeri Sifoni

Authorisation Required for : Transfer Between My Accounts (1A)

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Debbie Sifoni

From: Michael Maena <alert1@live.com.au>
Sent: Wednesday, 28 April 2021 12:14 PM
To: Debbie Sifoni
Subject: ANZ bank account details

Hi Debbie,

Please find below our bank account details:

ANZ bank account. Alert Security Service.

Acc No. 4148669.

Thank you and regards,

Michael

Minute

To: Executive Director

Cc: Financial Controller

From: Finance & Admin Coordinator

Date: 28/04/2021

RE: Monthly Payment – Alert Security Service

Invoice attached is for Security Service provided by Alert Security for two NHA Sites for April 2021.

SINIS Site - \$ 8,640.00

Sea King Building - \$10,080.00

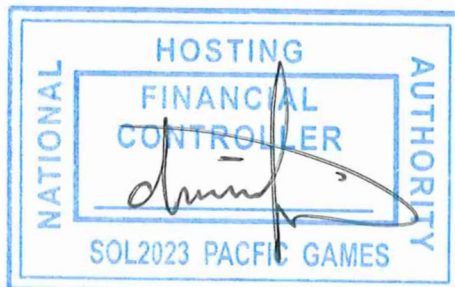
\$18,720.00

Your approval is hereby sought for the payment to be processed

Kind Regards



Pauline Tovua



28/4/21





ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 11

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
26.04.2021	Being for services provided at the old Telekom premises at Ranadi 26 th March to 26 th April 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 11

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
26.04.2021	Being for services provided at the Office premises as from 1 st to 30 th April 2021. 2 guards x \$14.00 x 12 hours x 30 days	\$ 10,080.00
	TOTAL	\$ 10,080.00

You're safe in our hands

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 25/05/2021 17:15
Transaction Number: ADX27626

POSTED**Transaction Details:**

Account Transfer of SBD 53,280.00

From Account: 5691140

To Account: 4148669

Notes for Recipient: Security- May Inv

Notes for Myself: Security- May Inv

Pay Date : 25/05/2021

Comments:

***** Authorisation Details *****

25/05/2021 17:15 Debbie Ofaeri Sifoni

Authorisation Required for : Transfer Between My Accounts (1A)



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PAYMENT VOUCHER

Cheque No: **IB Transfer**

Voucher No: NHA/2021/21

Payment to: **Alert Security Service**

Date: 25-May-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2410	6-2410	Security Service for 3 NHA Sites (SIINIS/NHA Office/KGVI)	53,280.00
		Total:-	53,280.00

Amount in Word: Fifty Three Thousand Two Hundred & Eighty Dollars only.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM

Signature:	
Mckinnie P Dentana	PS Finance

Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quotations:	Non
--------------------	-----

Purchase Order # GRN #

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	√
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

Minute

To: Executive Director

Cc: Financial Controller

From: Finance & Admin Coordinator

Date: 25/05/2021

RE: Monthly Payment – Alert Security Service

Invoice attached is for Security Service provided by Alert Security for three NHA Sites for May 2021.

SINIS Site	- \$ 8,640.00
Sea King Building	- <u>\$10,080.00</u>
Panatina & KGV	- <u>\$34,560.00</u>
	<u>\$ 53,280.00</u>

Your approval is hereby sought for the payment to be processed.

Kind Regards



Pauline Tovua



28/5/21



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 12

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
27.05.2021	Being for services provided at the old Telekom premises at Ranadi 27 th April 2021 to 27 th May 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 11

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.05.2021	Being for services provided at the Office premises as from 1 st to 30 th May 2021. 2 guards x \$14.00 x 12 hours x 30 days	\$ 10,080.00
	TOTAL	\$ 10,080.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 01

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.05.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 28 th April to 28 th May 2021. 4 guards x \$12.00 x 24 hours x 30 days	\$ 34,560.00
	TOTAL	\$ 34,560.00

You're safe in our hands

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 01/07/2021 13:03
Transaction Number: AEA46442

Transaction Details:

Account Transfer of SBD 78,048.00

From Account: 5691140
To Account: 4148669

Notes for Recipient: Security- Jun 21
Notes for Myself: Security- Jun 21

Pay Date : 01/07/2021

Comments:

***** Authorisation Details *****

01/07/2021 13:03 Debbie Ofaeri Sifoni

Authorisation Required for : Transfer Between My Accounts (1A)



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POSTED

Approval By
Financial Controller

Minute

To: Executive Director

Cc: Financial Controller

From: Finance & Admin Coordinator

Date: 28/06/2021

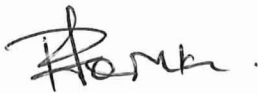
RE: Monthly Payment – Alert Security Service

Invoice attached is for Security Service provided by Alert Security for three NHA Sites for June 2021.

SINIS Site	- \$ 8,640.00
Sea King Building	- \$10,080.00
Panatina & KGVI #1	- \$23,328.00
Panatina & KGVI #1	- <u>\$36,000.00</u>
Total	<u>\$78,048.00</u>

Your approval is hereby sought for the payment to be processed.

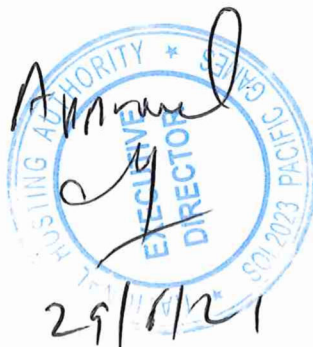
Kind Regards



Pauline Tovua

ED,
there is an additional fee, @ \$11,000.00
request additional guards at KGVI
EAST.

Approved
29/7/21





ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 12

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.06.2021	Being for services provided at the Office premises as from 1 st to 30 th June 2021. 2 guards x \$14.00 x 12 hours x 30 days	\$ 10,080.00
	TOTAL	\$ 10,080.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 13

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.06.2021	Being for services provided at the old Telekom premises at Ranadi 28 th May to 28 th June 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 01

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.06.2021	Being for services provided at the KG 6 National Stadium Ground (Area 2) as of 3 rd to 30 th June 2021. 3 guards x \$12.00 x 24 hours x 27 days	\$ 23,328.00
	TOTAL	\$ 23,328.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 02

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.06.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 29 th May to 29 th June 2021. 4 guards x \$12.00 x 24 hours x 30 days	\$ 34,560.00
	2 additional guards installed on 25 th June 2021 (2 x 12.00 x 12hrs x 5 days (Requested by CCECC project Manager as per contract with National Hosting Authority)	\$1,440.00
	TOTAL	\$ 36,000.00

You're safe in our hands

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 30/07/2021 13:07
Transaction Number: AEC23289

Transaction Details:

☐ Account Transfer of SBD 88,704.00

From Account: 5691140

To Account: 4148669

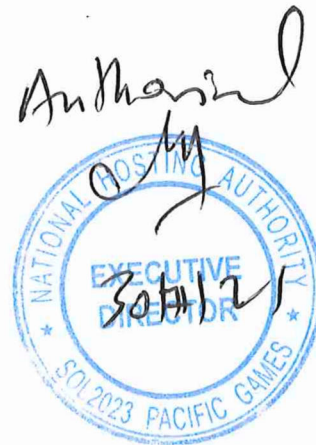
Notes for Recipient: Security- Jun 21

Notes for Myself: Security- Jun 21

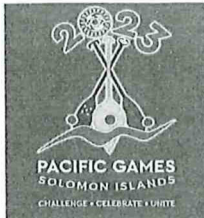
Pay Date : 30/07/2021

Comments:

***** Authorisation Details *****
30/07/2021 13:07 Debbie Ofaeri Sifoni
Authorisation Required for : Transfer Between My Accounts (1A)

**POSTED**

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Alert Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u>[Signature]</u> Date <u>30/7/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: <u>AEC 93289</u> Signed <u>[Signature]</u>	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>30/7/21</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Security Services to NHA Sites July	\$8,640.00
6-2410	Security		\$10,080.00
6-2410	Security		\$43,200.00
6-2410	Security		\$26,784.00

Cheque No: IB Transfer for \$88,704.00 Date 30/07/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 30/7/21



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 03

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
29.07.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 30 th June to 30 th July 2021.	
	4 guards x \$12.00 x 24 hours x 30 days	\$ 34,560.00
	2 guards x 12.00 x 12 hours x 30 days	\$ 8,640.00
	TOTAL	\$ 43,200.00

You're safe in our hands

PAID
DATE 30/7/21 CHQ. No. 13 Transfer
NHA 309/21



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 02

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
29.07.2021	Being for services provided at the KG 6 National Stadium Ground (Area 2) as of 1 st to 31 st July 2021. 3 guards x \$12.00 x 24 hours x 31 days	\$ 26,784.00
	TOTAL	\$ 26,784.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 14

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
29.07.2021	Being for services provided at the old Telekom premises at Ranadi 29 th June to 29 th July 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 13

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
29.07.2021	Being for services provided at the Office premises as from 1 st to 31 st July 2021. 2 guards x \$14.00 x 12 hours x 31days	\$ 10,416.00
	TOTAL	\$ 10,416.00

You're safe in our hands

Minute

To: Executive Director
Cc: Financial Controller
From: Finance & Admin Coordinator
Date: 29/07/2021

RE: Monthly Payment – Alert Security Service

Invoice attached is for Security Service provided by Alert Security for three NHA Sites for July 2021.

SINIS Site	- \$ 8,640.00
Sea King Building	- \$10,080.00
Panatina & KGVI Stadium Grounds #1	- \$43,200.00
Panatina & KGVI Stadium Grounds Area 2#1	- <u>\$26,784.00</u>
Total	<u>\$88,704.00</u>

Your approval is hereby sought for the payment to be processed.

Kind Regards



Pauline Tovua



MYOB Coabe
B-2410

Jobs:

Since Site & office

1-1000-03

KG Plot 1 & Plot 2

2-1000-11



Transaction or Request Lodgement Receipt

Transaction or Request Description:

ANZ to ANZ
Transfer

Transaction or Request Status:

Held for
Authorisation

Date / Time:

27/08/2021 11:57

Transaction Number:

AED94417

Transaction Details:

Account Transfer of SBD 89,040.00

From Account: 5691140

To Account: 4148669

Notes for Recipient: Security- Aug 21

Notes for Myself: Security- Aug 21

Pay Date : 27/08/2021

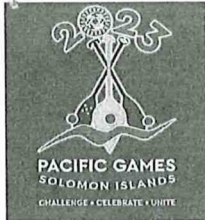
Comments:

***** Authorisation Details *****

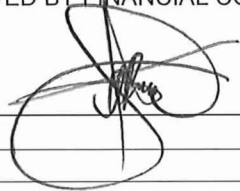
27/08/2021 11:57 Debbie Ofaeri Sifoni

Authorisation Required for : Transfer Between My Accounts (1A)

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PAYMENT VOUCHER

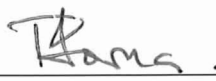
Payment: Voucher No: <u>N4A/254/21</u>	
NAME: Alert Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>21/8/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u></u> Date <u>26/8/2021</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Security Service to NHA Sites - Aug	\$10,416.00
6-2410	Security		\$43,200.00
6-2410	Security		\$26,784.00
6-2410	Security		\$8,640.00

Cheque No: IB Trans for \$89,040.00 Date 26/08/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 26/08/21

Debbie to do IB Transfer.

Minute

To: Executive Director

Cc: Financial Controller

From: Finance & Admin Coordinator

Date: 25/08/2021

RE: Monthly Payment – Alert Security Service

Invoice attached is for Security Service provided by Alert Security for three NHA Sites for ~~July~~ ^{AUS} 2021.

SINIS Site	- \$ 8,640.00
Sea King Building	- \$10,416.00
Panatina & KGV Stadium Grounds #1	- \$43,200.00
Panatina & KGV Stadium Grounds Area 2#1	- <u>\$26,784.00</u>
Total	<u>\$89,040.00</u>

Your approval is hereby sought for the payment to be processed.

Kind Regards



Pauline Tovua

check contract rate and validate terms / rate
okay to proceed, but need to look at advertising
for price variation / payments

AP 25/8/2021

APPROVED
EXECUTIVE
DIRECTOR
26/08/21



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 14

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
25.08.2021	Being for services provided at the Office premises as from 1 st to 31 st August 2021. 2 guards x \$14.00 x 12 hours x 31days	\$ 10,416.00
	TOTAL	\$ 10,416.00 ✓

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 04

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
25.08.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 31 st July to 31 st August 2021.	
	4 guards x \$12.00 x 24 hours x 30 days	\$ 34,560.00
	2 guards x 12.00 x 12 hours x 30 days	\$ 8,640.00
	TOTAL	\$ 43,200.00 ✓

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 03

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
25.08.2021	Being for services provided at the KG 6 National Stadium Ground (Area 2) as of 1st to 31st August 2021. 3 guards x \$12.00 x 24 hours x 31 days	\$ 26,784.00
	TOTAL	\$ 26,784.00 ✓

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 15

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
25.082021	Being for services provided at the old Telekom premises at Ranadi 30 th July to 30 th August 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00 ✓

You're safe in our hands



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 01/10/2021 11:46
Transaction Number: AEG15482

Transaction Details:

Account Transfer of SBD 88,128.00

From Account: 5691140
To Account: 4148669

Notes for Recipient: Security- Sept Inv
Notes for Myself: Security- Sept Inv

Pay Date : 01/10/2021

Comments:

***** Authorisation Details *****
01/10/2021 11:46 Debbie Ofaeri Sifoni
Authorisation Required for : Transfer Between My Accounts (1A)





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Alert Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed _____ Date: 6/10/21
IF DIRECT CREDITS ISSUED: BOOK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date: 5/10/21

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Security Services - Various NHA Sites	\$10,080.00
6-2410	Security		\$43,200.00
6-2410	Security		\$25,920.00
6-2410	Security		\$8,928.00

Cheque No: IB Trans _____ for \$88,128.00 _____ Date 5/10/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date _____

MINUTE

To: Executive Director

Thru: Financial Controller

From: Admin Dept

Date: 30/09/21

Subject: Request for Payment to Alert Security Service

I hereby request for Payment to Alert Security Service being for security service provided at various sites from the period of 1st September to 30th September 2021.

1. Office Premises - \$10,080.00 - GL: 6-2410 Job: 1-1000-03
2. Panatina and KGVI National Stadium Ground (Area 1) - \$43,200.00 GL: 6-2410 Job: 2-1000-02
3. Panatina and KGVI National Stadium Ground (Area 2) - \$25,920.00 GL: 6-2410 Job: 2-1000-03
4. Telekom Premises at Ranandi ((Area 2) - \$8,928.00 GL: 6-2410 Job: 3-9050-03-02
- 5.

Attached is the quote from Alert Security Service worth \$88,128.00

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

Melinda Campbell

Melinda Campbell



May to pay
PD
25/09/2021

Copy of Contracts - Required.

Note: Attach Copy of Contracts



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 15

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
25.082021	Being for services provided at the old Telekom premises at Ranadi 31 st August to 30 th September 2021. 3 guards x \$12.00 x 8 hours x 31 days	\$ 8,928.00
	TOTAL	\$8,928.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 04

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
29.09.2021	Being for services provided at the KG 6 National Stadium Ground (Area 2) as of 1st to 30th September 2021. 3 guards x \$12.00 x 24 hours x 30 days	\$ 25,920.00
	TOTAL	\$ 25,920.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 05

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.09.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 1 st to 30 th September 2021.	
	4 guards x \$12.00 x 24 hours x 30 days	\$ 34,560.00
	2 guards x 12.00 x 12 hours x 30 days	\$ 8,640.00
	TOTAL	\$ 43,200.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 15

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.09.2021	Being for services provided at the Office premises as from 1 st to 30 th September 2021. 2 guards x \$14.00 x 12 hours x 30 days	\$ 10,080.00
	TOTAL	\$ 10,080.00

You're safe in our hands

Transaction Details

Account Transfer of SBD 90,768.00

From Account: 5691140
To Account: 4148669

Notes for Recipient: Security- Oct 21
Notes for Myself: Security- Oct 21

Pay Date: 01/11/2021

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

Important Information

This is a lodgement receipt with your Transaction Number, confirming your transaction or request has been lodged for processing.

Handwritten signature or mark.

Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Authorised Transaction Posted Transaction Number AEH97718

Transaction Details

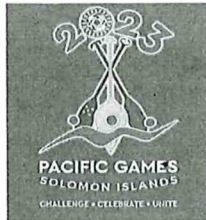
Account Transfer of SBD 90,768.00

From Account: 5691140
To Account: 4148669

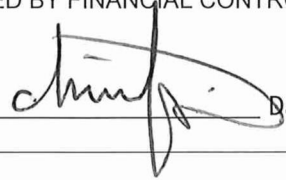
Notes for Recipient: Security- Oct 21
Notes for Myself: Security- Oct 21

Pay Date : 01/11/2021

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Alert Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>2/11/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #:	APPROVED BY FINANCIAL CONTROLLER
Signed _____	Signed <u></u> Date <u>1/11/21</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Security Services - Various sites Oct 21	\$90,768.00

Payment transferred via
Banking, require
ED's signature on
PV.

Cheque No: AEH97718 for \$90,768.00 Date _____

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 1/11/21

MINUTE

To: Executive Director

Thru: Financial Controller

From: Admin Dept

Date: 01/11/21

Subject: Request for Payment to Alert Security Service

I hereby request for payment to Alert Security Service being for security service provided at various sites from the period of 1st October to 31st October 2021.

1. Office Premises - \$10, 416.00
2. Panatina and KGV National Stadium Ground (Area 1) - \$44, 640.00
3. Panatina and KGV National Stadium Ground (Area 2) - \$26, 784.00
4. Telekom Premises at Ranandi ((Area 2) - \$8, 928.00

Attached is the quote from Alert Security Service worth \$90, ~~498.00~~ ^{768.00}

Submitted for your considerations and approvals for the purchase to be carried out.

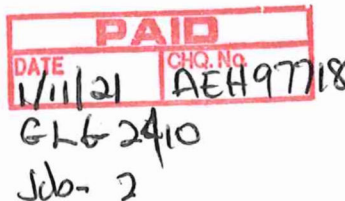
Thank you.

M Campbell

Melinda Campbell



all to pay
29/10/21



Challenge,

Unite



ALERT SECURITY SERVICE

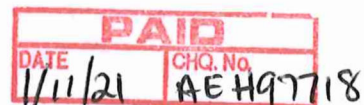
Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 16

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
26.10.2021	Being for services provided at the Office premises as from 1 st to 31 st October 2021. 2 guards x \$14.00 x 12 hours x 31 days	\$ 10,416.00
	TOTAL	\$ 10,416.00

You're safe in our hands



GL - 6-2410

Job - 1-1000-03



ALERT SECURITY SERVICE

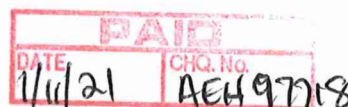
Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 06

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
26.10.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 1 st to 31 st October 2021.	
	4 guards x \$12.00 x 24 hours x 31 days	\$ 35,712.00
	2 guards x 12.00 x 12 hours x 31 days	\$ 8,928.00
	TOTAL	\$ 44,640.00

You're safe in our hands





ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 05

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
26.10.2021	Being for services provided at the KG 6 National Stadium Ground (Area 2) as of 1 st to 31 st October 2021. 3 guards x \$12.00 x 24 hours x 31 days	\$ 26,784.00
	TOTAL	\$ 26,784.00

You're safe in our hands

PAID
DATE 1/11/21 CHQ. No. AEH97718
GL 6-2910
Job



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 16

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
26.10.2021	Being for services provided at the old Telekom premises at Ranadi 1 st to 31 st October 2021. 3 guards x \$12.00 x 8 hours x 31 days	\$ 8,928.00
	TOTAL	\$8,928.00

You're safe in our hands

PAID	
DATE	CHQ. No.

Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 30/11/2021 15:08
Transaction Number: AEJ84701

Transaction Details:

Account Transfer of SBD 105,984.00

From Account: 5691140

To Account: 4148669

Notes for Recipient: Security- Nov2021

Notes for Myself: Security- Nov2021

Pay Date : 30/11/2021

Comments:

***** Authorisation Details *****

30/11/2021 15:08 Debbie Ofaeri Sifoni

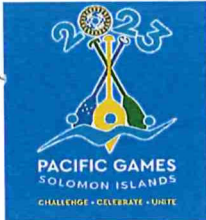
Authorisation Required for : Transfer Between My Accounts (1A)

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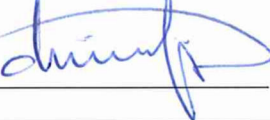
* Alert Security Service.

Payment is greater
than what is showed
in the listing





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Alert Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>8/12/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: Signed	APPROVED BY FINANCIAL CONTROLLER Signed <u></u> Date <u>30/11/21</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Nov21 - Security Services	\$8,640.00
6-2410	Security		\$10,080.00
6-2410	Security		\$53,280.00
6-2410	Security		\$33,984.00

Cheque No: AEJ84701 for \$105,984.00 Date 30/11/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 30/11/21

Minute

To: Executive Director
Cc: Financial Controller
From: Finance & Admin Coordinator
Date: 30/11/2021

RE: Monthly Payment – Alert Security Service

Invoice attached is for Security Service provided by Alert Security for three NHA Sites for November 2021.

SINIS Site	- \$ 8,640.00
Sea King Building	- \$10,080.00
Panatina & KGV Stadium Grounds #1	- \$53,280.00
Panatina & KGV Stadium Grounds Area 2#1	- <u>\$33,984.00</u>
Total	<u>\$105,984.00</u>

Your approval is hereby sought for the payment to be processed.

Kind Regards



Gregory Sale

for Pauline Tovua



30/11/21

Approved
May
30



ED,
Due to the current Civil Unrest, there has been some additional Securities to Plot 1 & Plot 2, PRC Construction Site as per Alert CEO's email attached.

Debbie Sifoni

From: Michael Maena <alert1@live.com.au>
Sent: Tuesday, 30 November 2021 1:26 PM
To: Debbie Sifoni
Subject: Invoices for November 2023
Attachments: Pacific Games Invoice 2.docx; Pacific Games Invoice 3.docx; Pacific Games Invoice 4.docx; Pacific Games Invoice.docx

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Invoices for November 2023

Dear Debbie,

Please find attach herewith our invoices for November 2023.

Please note for port 1 and port 2 all our guards remained on site since 24th to 30th November 2021 due to the very high risk situation within the vicinity.

This is factored in the invoices.

The current situation is still very volatile and so all our guards are still present on site until such time when normalcy returns and they will scale down and go back to their normal shifts.

Meanwhile we are doing all we could for the safety of the sports facilities.

Thank you.

Michael Maena
Ceo
Alert Security Service



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 17

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
30.11.2021	Being for services provided at the old Telekom premises at Ranadi 1 st to 30 th November 2021. 3 guards x \$12.00 x 8 hours x 30 days	\$ 8,640.00
	TOTAL	\$8,640.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 17

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
30.11.2021	Being for services provided at the Office premises as from 1 st to 30 th November 2021. 2 guards x \$14.00 x 12 hours x 30 days	\$ 10,080.00
	TOTAL	\$ 10,080.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 08

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
30.11.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 1 st to 30 th November 2021.	
	4 guards x \$12.00 x 24 hours x 23 days (1 st to 23 rd Nov 2021)	\$ 26,496.00
	2 guards x 12.00 x 12 hours x 23 days (1 st to 23 rd Nov 2021)	\$ 6,624.00
	10 guards x 12.00 x 24 hours x 7 days (24 th to 30 th Nov 2021)	\$ 20,160.00
	Note: Our 10 guards remain on site since 24 th to 30 th Nov 2021 due to the very high risk in the vicinity.	
	TOTAL	\$ 53,280.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 06

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
26.10.2021	Being for services provided at the KG 6 National Stadium Ground (Area 2) as of 1 st to 31 st October 2021. 3 guards x \$12.00 x 24 hours x 23 days (1 st to 23 rd Nov 2021) 7 guards x \$12.00 x 24 hours x 7 days (24 th to 30 th Nov 2021) <i>Note: Our six guards plus one additional remain on site 24 hours since 24th to 30th Nov due to the high security risks in the vicinity.</i>	 \$ 19,872.00 \$14,112.00
	TOTAL	\$ 33,984.00

You're safe in our hands

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 13/12/2021 15:03
Transaction Number: AEK74091

Transaction Details:

Account Transfer of SBD 32,256.00

From Account: 5691140

To Account: 4148669

Notes for Recipient: Security-Inv#09

Notes for Myself: Security-Inv#09

Pay Date : 13/12/2021

Comments:

***** Authorisation Details *****
13/12/2021 15:03 Debbie Ofaeri Sifoni
Authorisation Required for : Transfer Between My Accounts (1A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Alert Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date _____
IF DIRECT CREDITS ISSUED: BANK REF #: _____ signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date 12/12/21

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	1-8 Dec 21 - Security Services during the Unrest	\$32,256.00

Cheque No: AEK74091 for \$32,256.00 Date 13/12/2021

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date _____



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 09

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
08.12.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 1st to 8th December 2021. 14 x \$12.00 x 24 hours x 8 days (1st to 8th Dec 2021) Note: The 14 guards were recruited on casual to provide relieve for the other 13 guards which continuously worked since 24th till 30th of November 2021. Today they were called off by the NHA as the situation slowly returns to normal.	\$ 32,256.00
	TOTAL	\$ 32,256.00

You're safe in our hands



10/12/21



Debbie Sifoni

From: Michael Maena <alert1@live.com.au>
Sent: Wednesday, 8 December 2021 12:57 PM
To: Debbie Sifoni
Subject: Invoice 09
Attachments: Pacific Games Invoice 3.docx

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Debbie,

Please find attach invoice with regard to the service rendered by casual guards as from 1st to 8th December 2021.

The NHA has called off their service as of today as the situation is now returning to normal.

We would appreciate your support in processing their payment for their courage and bravery in protecting the property for the good of our country

Thank you and regards.

Michael Maena
Ceo

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 29/12/2021 12:09
Transaction Number: AEL88025

Transaction Details:

☐ Account Transfer of SBD 90,768.00

From Account: 5691140

To Account: 4148669

Notes for Recipient: Security- Dec 21 Inv

Notes for Myself: Security- Dec 21 Inv

Pay Date : 29/12/2021

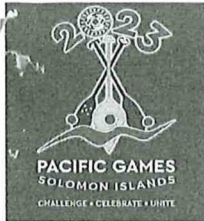
**Comments:**

***** Authorisation Details *****

29/12/2021 12:09 Debbie Ofaeri Sifoni

Authorisation Required for : Transfer Between My Accounts (1A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Alert Security Services	
Address:	APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>3/1/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date <u>29/12/21</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Security Services for three NHA sites for Dec 2021	\$8,928.00
6-2410	Security		\$10,416.00
6-2410	Security		\$44,640.00
6-2410	Security		\$26,784.00

Cheque No: IB Trans for \$90,768.00 Date 29/12/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by Naenick Vulav Date 29/12/21

Minute

To: Executive Director

Cc: Financial Controller

From: Finance & Admin Coordinator

Date: 28/12/2021

RE: Monthly Payment – Alert Security Service

Invoice attached is for Security Service provided by Alert Security for three NHA Sites for December 2021.

SINIS Site	- \$ 8,928.00
Sea King Building	- \$10,416.00
Panatina & KGVI Stadium Grounds #1	- \$44,640.00
Panatina & KGVI Stadium Grounds Area 2#1	- <u>\$26,784.00</u>
Total	<u>\$90,768.00</u>

Your approval is hereby sought for the payment to be processed.

Kind Regards

Gregory Sale

for Pauline Tovua



28/12/21

Monthly Payment as per Contract.



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 18

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.12.2021	Being for services provided at the old Telekom premises at Ranadi 1 st to 31 st December 2021. 3 guards x \$12.00 x 8 hours x 31 days	\$ 8,928.00
	TOTAL	\$8,928.00

You're safe in our hands



ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 18

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.12.2021	Being for services provided at the Office premises as from 1 st to 31 st December 2021. 2 guards x \$14.00 x 12 hours x 31 days	\$ 10,416.00
	TOTAL	\$ 10,416.00

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ALERT SECURITY SERVICE

Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 10

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.12.2021	Being for services provided at the Panatina and KG 6 National Stadium Ground as of 1 st to 31 st December 2021.	
	4 guards x \$12.00 x 24 hours x 31 days	\$ \$35,712.00
	2 guards x \$12.00 x 12 hours x 31 days	\$8,928.00
	TOTAL	\$ 44,640.00

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Mobile: 7476797, Telephone: 30777, PO Box 1646, Email: alert1@live.com.au

INVOICE: 07

TO: NATIONAL HOSTING AUTHORITY – PACIFIC GAMES 2023

Date	Particulars	Amount
28.12.2021	Being for services provided at the KG 6 National Stadium Ground (Area 2) as of 1 st to 31 st December 2021. 3 guards x \$12.00 x 24 hours x 31 days	\$26,784.00
	TOTAL	\$ 26,784.00

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